# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 20, 2013 - 4:46 PM Version: 5.0

#### **User Selection Criteria**

Location: **Activity Location:** None Chosen Washington, all activities **Group of IDs:** None Chosen

Handler ID: WAH000025753

**Handler Name:** 

Handler Universe: No Additional Restrictions

**Evaluation Date Range:** From Date: 10/01/1990 To Date: 06/20/2013

Location County Code: None Chosen **Extract Flag:** Include All Sites

**Evaluation Suborganization: Location City:** 

**Location Zip Code: Evaluation Person:** 

**State District: Evaluation Focus Area:** 

Federal Facilities: No. Show All Only Eval's with Viol's: No. All Evaluations

**Evaluating Agencies:** None Chosen **Evaluation Types:** None Chosen **Violation Types:** None Chosen

**Sort Order:** Region, State, Handler Name

Display Code Descrip.: No **Display Universes:** Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 3 Handler Count: 1

## **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## **Report Information**

Name: cme comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups

Libraries: none Report run on: June 20, 2013 - 4:46 PM

## This report may contain enforcement sensitive data.

ALL AMERICAN METAL FINISHING KENT			County Name / Code: KING / WA033					WAH000025753
Location: 926 5TH AVE S; KENT, WA 98032								REGION 10
Mailing: 926 5TH AVENUE SO	UTH; KENT, WA 98032							
Activity Location: WA	State District: NWR	0	Accessibility:	N	Non-Notifier:	Extract F	lag: Y	Active Site: N
Generator: N Short-Term Gen: N	Transporter: Transfer Facility:		Operating TSDF: Offsite Receiver: State Unaddressed SN0	 N C: N	IC In Place: HSM:	N N	El Indicator Subpart K:	(HE / GW): N / N 
Full Enforcement: CA Wrkld: N Active State Gen: N	Converter: State TSDF:		State Orlandressed SNC: State Addressed SNC: State SNC w/Comp Sch	N	EPA Unaddressed S EPA Addressed S EPA SNC w/Com	SNC: N		
FCI Evaluation 10/14/2009	Activity Location: V	NA By: STATE	Identif	ier: 001	Person: WAWJV	V Suborganization	n: NW F	ound Violation: NO
Citizen Complaint: NO	Multimedia Inspection	on: NO S	Sampling: NO	Not Subtitle C	: NO E	Day Zero: 10/14/2009	) F	ocus Area: CLG
Eval. Notes: Closure inspection DW/HW that need to be dispose <b>No Linked Violations</b>	ed of appropriately.	iea production 9/3/09.	. Site visit revealed that no	Hvv nad been	snipped on in 2009	and that the facility's	un nad many tani	is and drums of
CAV Evaluation 10/05/2009	Activity Location: V	NA By: STATE	Identif	ier: 001	Person: WABGS	S Suborganization	n: NW F	ound Violation: NO
Citizen Complaint: NO	Multimedia Inspection	on: NO S	Sampling: NO	Not Subtitle C	: NO E	Day Zero: 10/05/2009	) F	ocus Area:
=	Classias assaultist							
Eval. Notes: IGC - Green River	Flooding prep visit							
Eval. Notes: IGC - Green River  No Linked Violations	Flooding prep visit							
		NA By: STATE	Identif	ier: 001	Person: WADLD	Suborganization	n: NW F	ound Violation: YES
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO	Activity Location: V	,	Identif Sampling: NO	ier: 001 Not Subtitle C		Suborganization		ound Violation: YES
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt	Activity Location: V Multimedia Inspections ton, backup.	on: NO S	Sampling: NO	Not Subtitle C	:: NO [	Oay Zero: 09/25/2007	7 F	Focus Area:
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO	Activity Location: V Multimedia Inspection ton, backup. ion: WA Type: 26	on: NO S		Not Subtitle C	c: NO E	Oay Zero: 09/25/2007	Responsible A	ound Violation: YES Focus Area: gency: STATE nce Number: 1
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt  Violation: Activity Location	Activity Location: V Multimedia Inspection, backup. ion: WA Type: 26 ce Date: 10/19/2007	on: NO S 65.I Do Actua	Sampling: NO etermined Date: 09/25/200	Not Subtitle C	c: NO E	Day Zero: 09/25/2007	Responsible A	Focus Area:
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt  Violation: Activity Locati  Scheduled Compliand  Citation Information:	Activity Location: V Multimedia Inspection, backup. ion: WA Type: 26 ce Date: 10/19/2007 Seq # Type	on: NO S 65.I De Actual  JLATION  Type:	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)(	Not Subtitle C D7 Dec B/2007 (b) and (d) Action Date:	termined by Agency RTC Quali	Day Zero: 09/25/2007 : STATE fier: DOCUMENTED	Responsible A	Focus Area:
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt  Violation: Activity Locati  Scheduled Compliand  Citation Information:  Enforcement: Act	Activity Location: William Multimedia Inspection on, backup. ion: WA Type: 26 ce Date: 10/19/2007 Seq # Type 1 STATE REGULTIVITY Cocation: WA	on: NO S 65.I De Actual  JLATION  Type:	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)(6) 120 ency: STATE	Not Subtitle C 07 Dec 3/2007 (b) and (d) Action Date: Respo	termined by Agency RTC Quali Notes	Day Zero: 09/25/2007  : STATE fier: DOCUMENTED  Ident DLD Bra	Responsible A Sequer ifier: 001	Focus Area:
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt  Violation: Activity Locati  Scheduled Compliance  Citation Information:  Enforcement: Act  Docket:	Activity Location: V Multimedia Inspection, backup. ion: WA Type: 26 ce Date: 10/19/2007 Seq # Type 1 STATE REGU civity Location: WA  t: N ion: WA Type: 27	on: NO S 65.I Do Actua  JLATION  Type: Age Disposition Status: 73.B Do	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)(6) 120 ency: STATE	Not Subtitle Cooperation Not Subtitle Cooperation Detection Date:  Response Appeal Cooperation Detection D	termined by Agency RTC Quality Notes 10/08/2007 Initiated: termined by Agency	Day Zero: 09/25/2007  : STATE fier: DOCUMENTED  Ident DLD Bra Ap	Responsible A Sequer  ifier: 001  anch: NW  peal Resolved:  Responsible A	Focus Area:
No Linked Violations  CEI Evaluation 09/25/2007 Citizen Complaint: NO Eval. Notes: LQG. Warren Walt Violation: Activity Locati Scheduled Compliand Citation Information:  Enforcement: Act Docket: CA Component Violation: Activity Locati	Activity Location: We Multimedia Inspection ton, backup. ion: WA Type: 26 toe Date: 10/19/2007 Seq # Type 1 STATE REGULTIVITY Location: WA  t: N ion: WA Type: 27 toe Date: 11/10/2007	on: NO S 65.I Di Actua  JLATION  Type: Age Disposition Status: 73.B Di Actua	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)( 120 ency: STATE etermined Date: 09/25/200	Not Subtitle C  77 Dec  78/2007  (b) and (d)  Action Date:  Respo  Appeal  77 Dec  78/2007	termined by Agency RTC Quality Notes 10/08/2007 Initiated: termined by Agency	Day Zero: 09/25/2007  : STATE fier: DOCUMENTED  Ident DLD Bra Ap	Responsible A Sequer  ifier: 001  anch: NW  peal Resolved:  Responsible A	gency: STATE nce Number: 1 gency: STATE
No Linked Violations  CEI Evaluation 09/25/2007 Citizen Complaint: NO Eval. Notes: LQG. Warren Walt Violation: Activity Locati Scheduled Compliand Citation Information:  Enforcement: Act Docket: CA Component Violation: Activity Locati Scheduled Compliand Citation Information:	Activity Location: We Multimedia Inspection, backup. ion: WA Type: 26 ce Date: 10/19/2007 Seq # Type 1 STATE REGULTIVITY Location: WA  t: N ion: WA Type: 27 ce Date: 11/10/2007 Seq # Type	on: NO S 65.I Di Actua  JLATION  Type: Age Disposition Status: 73.B Di Actua	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)0 120 ency: STATE etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-573(9)	Not Subtitle C  7 Der  8/2007  (b) and (d)  Action Date:  Respo Appeal  97 Der  8/2007	termined by Agency RTC Quali Notes  10/08/2007  Insible Person: WAI Initiated:  termined by Agency	Day Zero: 09/25/2007  STATE fier: DOCUMENTED  Ident DLD Bra Ap  STATE fier: DOCUMENTED	Responsible A Sequer  ifier: 001  anch: NW  peal Resolved:  Responsible A	gency: STATE nce Number: 1 gency: STATE
No Linked Violations  CEI Evaluation 09/25/2007  Citizen Complaint: NO  Eval. Notes: LQG. Warren Walt  Violation: Activity Locati  Scheduled Compliand  Citation Information:  Enforcement: Act  Docket:  CA Component  Violation: Activity Locati  Scheduled Compliand  Citation Information:	Activity Location: We Multimedia Inspection ton, backup. Identification: WA Type: 26 to Date: 10/19/2007  Seq # Type 1 STATE REGULATION: WA  It: N Identification: WA Type: 27 to Date: 11/10/2007  Seq # Type 2 STATE REGULATION: WA	on: NO S 65.I Do Actua  JLATION  Type: Age Disposition Status: 73.B Do Actua  JLATION  Type:	etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-640(6)0 120 ency: STATE etermined Date: 09/25/200 al Compliance Date: 11/13 Citation WAC 173-303-573(9)	Not Subtitle C  7 Der  8/2007  (b) and (d)  Action Date:  Respo Appeal  97 Der  8/2007	termined by Agency RTC Quali Notes  10/08/2007 onsible Person: WAI I Initiated: termined by Agency RTC Quali	Day Zero: 09/25/2007  STATE fier: DOCUMENTED  Ident DLD Bra Ap  STATE fier: DOCUMENTED	Responsible A Sequentifier: 001 anch: NW peal Resolved: Responsible A Sequen	gency: STATE nce Number: 1 gency: STATE

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ALL AMERICAN METAL FINISHING KENT, WAH000025753, KENT, WA, continued -								
Violation: Activity Location: WA Type: 262.C	Determined Date: 09/25/2007	Determined by Agency: STATE	Responsible Agency: STATE					
Scheduled Compliance Date: 11/10/2007	Actual Compliance Date: 11/13/2007	RTC Qualifier: DOCUME	ENTED Sequence Number: 3					
Citation Information: Seq # Type 3 STATE REGULATION	Citation WAC 173-303-200(1)(e)	Notes						
Enforcement: Activity Location: WA	Type: 120 Actio	on Date: 10/08/2007	Identifier: 001					
Docket:	Agency: STATE	Responsible Person: WADLD	Branch: NW					
CA Component: N Disposition	n Status:	Appeal Initiated:	Appeal Resolved:					
Violation: Activity Location: WA Type: 264.D	Determined Date: 09/25/2007	Determined by Agency: STATE	Responsible Agency: STATE					
Scheduled Compliance Date: 12/10/2007	Actual Compliance Date: 11/13/2007	RTC Qualifier: DOCUME	ENTED Sequence Number: 4					
Citation Information: Seq # Type 4 STATE REGULATION	Citation WAC 173-303-350(2)	Notes						
Enforcement: Activity Location: WA	Type: 120 Actio	on Date: 10/08/2007	Identifier: 001					
Docket:	Agency: STATE	Responsible Person: WADLD	Branch: NW					
CA Component: N Disposition	n Status:	Appeal Initiated:	Appeal Resolved:					
FCI Evaluation 11/29/2005 Activity Location: WA By	: STATE Identifier: 00	1 Person: WADLD Suborga	nization: NW Found Violation: NO					
Citizen Complaint: NO Multimedia Inspection: NO	Sampling: NO Not S	ubtitle C: NO Day Zero:	Focus Area: V3					
Eval. Notes: Stopped by to do a CEI, but this new location for their fa	cility was not up and running yet. They we	ere contacted and said they will move afte	r January 2006. Vicki Sutton, backup.					

Total Number of Handlers: 1
Total Number of Activity Locations: 1

No Linked Violations

<sup>\*</sup> End of Report \*